

1
2
3 BILL NO. A-74-08-23

4 APPROPRIATION ORDINANCE NO. A-21-74

5 AN ORDINANCE appropriating funds from the
6 Aviation Fund to certain accounts in the 1974
7 Budget of Board of Aviation Commissioners

8 WHEREAS, \$14,527.00 has been received from FAA as first partial
9 payment for Federal share of Master Plan Study and receipted into the Aviation
10 General Fund; and

11 WHEREAS, additional funds are necessary for slurry seal to preserve
12 existing surfaces on runways and parking ramp of Smith Field; and

13 WHEREAS, due to substantial unanticipated increase in the cost of
14 gasoline, additional funds are needed in Account No. 840-3-321 Gasoline for
15 airport equipment; and

16 WHEREAS, additional funds are needed for building repair materials
17 and paint.

18 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
19 THE CITY OF FORT WAYNE, INDIANA:

20 SECTION 1. That there is hereby transferred from the unappropriated
21 and unexpended balance of the Aviation General Fund the sums as follows into
22 the following accounts:

| | |
|-------------------|--|
| 23 \$14,527.00 To | Account No. 840-269 Miscellaneous Other |
| 24 \$22,500.00 To | Account No. 840-2-253 Streets and Run- |
| | ways - Services Contractual |
| 25 \$ 2,500.00 To | Account No. 840-3-321 Gasoline for |
| | Airport Equipment |
| 26 \$ 850.00 To | Account No. 840-4-410 Building Materials |

27 SECTION 2. That the unappropriated and unexpended balance of
28 the Aviation General Fund is hereby reduced in the amount of \$40,377.00.

29 SECTION 3. This Ordinance shall be in full force and effect from
30 and after its passage, approval by the Mayor and legal publication thereof.

31
32
33
34
35

Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Kraus, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 10th day of September, 1974, at 7:30 o'clock P.M., E.S.T.

Date: 8/27/74

Charles W. Waterman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

| | AYES <u>8</u> | NAYS <u>0</u> | ABSTAINED | ABSENT <u>1</u> | to-wit: |
|-------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|---------|
| BURNS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| HINGA | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| KRAUS | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | A |
| MOSES | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| NUCKOLS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SCHMIDT, D. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SCHMIDT, V. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| STIER | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| TALARICO | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

DATE: 9/10/74

Charles W. Waterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-21-74 on the 10th day of September, 1974.

ATTEST: (SEAL)

Charles W. Waterman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of September, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Waterman
CITY CLERK

Approved and signed by me this 11th day of September, 1974, at the hour of 12:30 o'clock P. M., E.S.T.

Sam H. Buland
MAYOR

Bill No. A-74-08-23

REPORT OF THE COMMITTEE ON FINANCE

Re, your Committee on Finance to whom was referred an Ordinance

AN ORDINANCE appropriating funds from the Aviation Fund to certain accounts
in the 1974 Budget of Board of Aviation Commissioners

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

CONCURRED IN

DATE 9-18-74 CHARLES W. WESTERMAN, CITY CLERK

Date Aug. 16, 1974

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)
requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 14,527.00 from
Account No. 840 Title Aviation Fund

_____ to
Account No. 840-2-269 Title Miscellaneous Other
-- Services Contractual

Reason for Transfer _____

Exact amount shown above received from FAA as 1st partial payment
for Federal share of Master Plan Study.

Must be appropriated into current budget so it can be paid out
to consultant.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date Aug. 16, 1974

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)
requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 22,500.00 from

Account No. 840 Title Aviation Fund

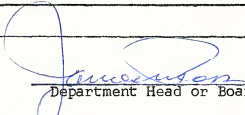
to
Account No. 840-2-253 Title Streets and Runways -

Services Contractual

Reason for Transfer

To slurry seal the 50' center section of Smith Field runways and
parking ramp adjacent to large hangar.

This work is very necessary to preserve existing surfaces and
control loose stones that damage aircraft.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date Aug. 16, 1974

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)
requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 2500.00 from

Account No. 840 Title Aviation Fund

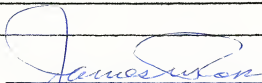
_____ to

Account No. 840-3-321 Title Gasoline for airport

_____ equipment

Reason for Transfer _____

Substantial unanticipated increase in cost of gasoline.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date Aug. 16, 1974

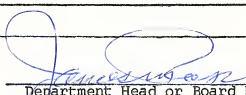
TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)
requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 850.00 from
Account No. 840 Title Aviation Fund

_____ to
Account No. 840-4-410 Title Building Materials

Reason for Transfer _____

Need for additional building repair materials and paint.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

| | AMOUNT REQUESTED | AMOUNT APPROPRIATED |
|---------------------|------------------|---------------------|
| BILL NO. A-74-08-23 | \$ 40,377.00 | \$ 40,377.00 |

There is hereby transferred from the unappropriated and unexpended balance of the Aviation General Fund the sums as follows into the following accounts:

| | | |
|-------------|----|--|
| \$14,527.00 | to | Account No. 840-269 Miscellaneous Other |
| \$22,500.00 | to | Account No. 840-2-253 Streets and Runways - Services Contractual |
| \$ 2,500.00 | to | Account No. 840-321 Gasoline for Airport Equipment |
| \$ 850.00 | to | Account No. 840-4-410 Building Materials |

| | AMOUNT REQUESTED | AMOUNT APPROPRIATED |
|---------------------|------------------|---------------------|
| BILL NO. A-74-08-23 | \$ 40,377.00 | \$ 40,377.00 |

The unappropriated and unexpended balance of the Aviation General Fund is hereby reduced in the amount of \$ 40,377.00

Additional funds are necessary for slurry seal to preserve existing surfaces on runways and parking ramp of Smith Field.
 Unanticipated increase in cost of gasoline for airport equipment.
 Additional funds for building repair materials and paint.

Adopted this 10th day of September, 197 4.

AYES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westerman
 City Clerk

Issued 9-21-64 State Bd. of Tax Commissioners

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
September 18, 1974

TAXING UNIT: Allen County
City of Fort Wayne

DATE AND TIME OF HEARING: September 24, 1974 9:30 a.m.

PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Emergency Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial record of appropriations and disbursements.

It also will be necessary for you to complete the attached financial statement and it must be presented by you, or your representative, at the hearing.

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

Enclosure

BY THE STATE BOARD OF TAX COMMISSIONERS
IN CONNECTION WITH ADDITIONAL APPROPRIATIONS

This questionnaire MUST BE COMPLETED by the proper official of the governmental unit requesting the appropriations and be ready for the Tax Board representative at the time of the hearing.

DATE _____ COUNTY _____

NAME OF UNIT REQUESTING APPROVAL _____

SOURCE OF MONEY

| Name of Fund | Amount Requested | By Reductions in Appropriations | From Other Sources |
|--------------|------------------|---------------------------------|--------------------|
| _____ | \$ _____ | _____ | _____ |
| _____ | \$ _____ | _____ | _____ |
| _____ | \$ _____ | _____ | _____ |

1. If money for this appropriation to be derived from borrowing, a complete transcript of the proceedings must be submitted at the time of the hearing.
2. If money not available from surplus funds or reductions, do you expect to transfer funds from another source? Yes ___ No ___. If so, from what source(s)? _____ Has money already been transferred and included below? Yes ___ No ___.

Complete financial statement for each fund from which additional appropriations are requested. Use separate column for each.

- A. Cash Balance, Jan. 1st this year. . .
- B-1 Receipts from Taxes-June.
- B-2 Receipts from Taxes-December. . . .
- C-1 Miscellaneous Receipts to date. . .
- C-2 Miscellaneous Receipts expected to be received balance of this year. .
- D. Total Monies available for this year (Add Lines A,B-1,B-2,C-1 & C-2) . .
- E. Total ORIGINAL Budget for this year
- F. Appropriations brought forward from preceding year to cover outstanding encumbrances
- G. Additional Appropriations allowed since Jan. 1st, LESS any Reductions allowed since Jan. 1st (Not including this request)
- H. Total Appropriations to date (Add Lines E, F and G)
- I. Amount of Potential Balance, Dec.31 (Subtract Line H from Line D) . . .
- J. Operating Balance (line I) allowed when Budget for this year was approved.
- K. Surplus funds available (Subtract Line J from Line I)

| NAME OF FUND | | | |
|--------------|--|--|--|
| A. | | | |
| B-1 | | | |
| B-2 | | | |
| C-1 | | | |
| C-2 | | | |
| D. | | | |
| E. | | | |
| F. | | | |
| G. | | | |
| H. | | | |
| I. | | | |
| J. | | | |
| K. | | | |
| L. | | | |
| M. | | | |

AFTER JULY 1, COMPLETE THE FOLLOWING:

- L. Amount included on Line 3 of Published Budget for next year. . .
- M. Appropriations allowed since July 1, not including Request

Note: If more than 3 funds are involved in request, attach a separate sheet.

DATE _____

SIGNATURE _____

TITLE _____

Government Officials present at hearing:

Name _____ Title _____

Name _____ Title _____

Objectors present at hearing (attach list if necessary):

Name _____ Address _____

YES NO

1. _____ Proofs of Publication and/or posting enclosed
2. _____ Publication procedure correct and timely
3. _____ Auditor's Certificate enclosed
4. _____ Votes of appropriating body
_____ Members on appropriating body.
5. _____ Copy of ordinance or resolution enclosed
6. _____ Money is available:
_____ from _____
7. _____ If money to be borrowed, is transcript enclosed?
8. _____ Financial reports made for each fund from which
money requested.
9. _____ Unit has statutory authority to make appropriation
10. _____ Contract with _____
and in proper form.

| Fund | Amount | Reduction | Recommendation | | |
|-------|----------|-----------|----------------|-------|-------|
| | | | Approve | Deny | Hold |
| _____ | \$ _____ | _____ | _____ | _____ | _____ |
| _____ | \$ _____ | _____ | _____ | _____ | _____ |
| _____ | \$ _____ | _____ | _____ | _____ | _____ |

Per ordinance/resolution (circle one) adopted _____
Date _____

REMARKS:

IF PROCEDURAL ERRORS OCCURRED, DID YOU ADVISE PROPER OFFICIAL OF CORRECT
PROCEDURE: _____

Date of Hearing _____

Conducted by _____
Field Representative

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 2232

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on September 24, 1974, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Aviation General Fund

\$40,377.00

As in Ordinance by Common Council on 9-10-74.

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 9-10-74

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 2nd day
of October, 1974

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

DIGEST SHEETTITLE OF ORDINANCE _____ APPROPRIATION Q-74-0833DEPARTMENT REQUESTING ORDINANCE AviationSYNOPSIS OF ORDINANCE Ordinance appropriating \$14,527 from Aviation
General Fund to Account #840-269 Miscellaneous Other in Aviation FundAppropriating \$22,500 to Account No. 840-2-253 Streets and Runways; Appropriating\$2,500 to Account No. 840-3-321 Gasoline; Appropriating \$850.00 to Account No. 840-4-410Building MaterialsEFFECT OF PASSAGE Appropriate FAA funds for prescribed expenditures.Provide funds to slurry seal runways at Smith Field; provide funds for purchasing gasoline;Provide funds to make necessary repairsEFFECT OF NON-PASSAGE FAA funds will be returned unspent.Slurry seal will not be applied; Gasoline account will be depleted to zero; Repairs will notbe made until next yearMONEY INVOLVED (Direct Costs, Expenditures, Savings) \$14,527 from AviationGeneral Fund to 840-269 Miscellaneous Other Account in Aviation Fund.\$22,500 to Streets and Runways; \$2,500 to Gasoline; \$850.00 to Building MaterialsTotal of \$40,377.00 from Aviation General FundASSIGNED TO COMMITTEE (J.N.) Finance



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

August 29, 1974

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 W. Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of August 31, 1974 and September 7, 1974, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana Public
Hearing Notice to Taxpayers of
Additional Appropriations:

Bill No. A-74-08-23

Please send us (6) copies of the Publisher's Affidavit of each paper.

Thank you.

Sincerely,

Charles W. Westerman
Charles W. Westerman
City Clerk

CWW/dw
ENCL: 1

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

27.34

NOTICE TO TAXPAYERS

OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 10th day of September, 1974, at 7:30 o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-74-8-23

APPROPRIATION

ORDINANCE NO. A-
AN ORDINANCE appropriating funds from the Aviation Fund to certain accounts in the 1974 Budget of Board of Aviation Commissioners

WHEREAS, \$14,537.00 has been received from FAA as first partial payment for Federal aid for Master Plan Study and reflected into the Aviation General Fund;

WHEREAS, additional funds are necessary for slurry seal to preserve existing surfaces on runway and parking ramp of Smith Field; and

WHEREAS, due to substantial unanticipated increase in the cost of gasoline, additional funds are needed in Account No. 840-321 Gasoline for airport equipment; and

WHEREAS, additional funds are needed for buying repair materials and paint.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the Aviation General Fund the sums as follows into the following accounts:

\$14,537.00 To Account No. 840-269 Miscellaneous

\$22,500.00 To Account No. 840-253 Streets and Runways - Services Contractual

\$2,700.00 To Account No. 840-321 Gasoline for Airport Equipment

\$80.00 To Account No. 840-410 Building Materials

SECTION 2. That the unappropriated and unexpended balance of the Aviation General Fund is hereby reduced in the amount of \$40,377.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication first.

WILLIAM T. HINGA, Councilman

Read the first time in full and on motion by Hinga, seconded by Kraus, and duly adopted; read the second time by title and referred to the Committee on Finance at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 10th day of September, 1974, at 7:30 o'clock P.M. E.S.S.

CHARLES W. WESTERMAN, City Clerk

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN, City Clerk

8-31-7-7

COST

per column 11 ems

Size of type 5 1/2 pointinsertions 2Size of quad upon which type is cast 5 1/2

in and penalties of Ch. 89, Acts 1967,

foregoing account is just and correct, that the amount claimed is legally due, after allowing all just of the same has been paid.

19.74

Title _____ CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says

that she is _____ CLERK _____ of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time S, the dates of publication being as follows:

8/31 & 9/7/74

Subscribed and sworn to before me this 7th day of September 1974

Arvilla Dewald
Notary Public

My commission expires October 25, 1975

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

| Head | number of lines |
|------|-----------------|
| 1 | 1 |
| 2 | 2 |
| 3 | 3 |
| 4 | 4 |
| 5 | 5 |
| 6 | 6 |
| 7 | 7 |
| 8 | 8 |
| 9 | 9 |
| 10 | 10 |
| 11 | 11 |
| 12 | 12 |
| 13 | 13 |
| 14 | 14 |
| 15 | 15 |
| 16 | 16 |
| 17 | 17 |
| 18 | 18 |
| 19 | 19 |
| 20 | 20 |
| 21 | 21 |
| 22 | 22 |
| 23 | 23 |
| 24 | 24 |
| 25 | 25 |
| 26 | 26 |
| 27 | 27 |
| 28 | 28 |
| 29 | 29 |
| 30 | 30 |
| 31 | 31 |
| 32 | 32 |
| 33 | 33 |
| 34 | 34 |
| 35 | 35 |
| 36 | 36 |
| 37 | 37 |
| 38 | 38 |
| 39 | 39 |
| 40 | 40 |
| 41 | 41 |
| 42 | 42 |
| 43 | 43 |
| 44 | 44 |
| 45 | 45 |
| 46 | 46 |
| 47 | 47 |
| 48 | 48 |
| 49 | 49 |
| 50 | 50 |
| 51 | 51 |
| 52 | 52 |
| 53 | 53 |
| 54 | 54 |
| 55 | 55 |
| 56 | 56 |
| 57 | 57 |
| 58 | 58 |
| 59 | 59 |
| 60 | 60 |
| 61 | 61 |
| 62 | 62 |
| 63 | 63 |
| 64 | 64 |
| 65 | 65 |
| 66 | 66 |
| 67 | 67 |
| 68 | 68 |
| 69 | 69 |
| 70 | 70 |
| 71 | 71 |
| 72 | 72 |
| 73 | 73 |
| 74 | 74 |
| 75 | 75 |
| 76 | 76 |
| 77 | 77 |
| 78 | 78 |
| 79 | 79 |
| 80 | 80 |
| 81 | 81 |
| 82 | 82 |
| 83 | 83 |
| 84 | 84 |
| 85 | 85 |
| 86 | 86 |
| 87 | 87 |
| 88 | 88 |
| 89 | 89 |
| 90 | 90 |
| 91 | 91 |
| 92 | 92 |
| 93 | 93 |
| 94 | 94 |
| 95 | 95 |
| 96 | 96 |
| 97 | 97 |
| 98 | 98 |
| 99 | 99 |
| 100 | 100 |

| Body | number of lines |
|------|-----------------|
| 1 | 1 |
| 2 | 2 |
| 3 | 3 |
| 4 | 4 |
| 5 | 5 |
| 6 | 6 |
| 7 | 7 |
| 8 | 8 |
| 9 | 9 |
| 10 | 10 |
| 11 | 11 |
| 12 | 12 |
| 13 | 13 |
| 14 | 14 |
| 15 | 15 |
| 16 | 16 |
| 17 | 17 |
| 18 | 18 |
| 19 | 19 |
| 20 | 20 |
| 21 | 21 |
| 22 | 22 |
| 23 | 23 |
| 24 | 24 |
| 25 | 25 |
| 26 | 26 |
| 27 | 27 |
| 28 | 28 |
| 29 | 29 |
| 30 | 30 |
| 31 | 31 |
| 32 | 32 |
| 33 | 33 |
| 34 | 34 |
| 35 | 35 |
| 36 | 36 |
| 37 | 37 |
| 38 | 38 |
| 39 | 39 |
| 40 | 40 |
| 41 | 41 |
| 42 | 42 |
| 43 | 43 |
| 44 | 44 |
| 45 | 45 |
| 46 | 46 |
| 47 | 47 |
| 48 | 48 |
| 49 | 49 |
| 50 | 50 |
| 51 | 51 |
| 52 | 52 |
| 53 | 53 |
| 54 | 54 |
| 55 | 55 |
| 56 | 56 |
| 57 | 57 |
| 58 | 58 |
| 59 | 59 |
| 60 | 60 |
| 61 | 61 |
| 62 | 62 |
| 63 | 63 |
| 64 | 64 |
| 65 | 65 |
| 66 | 66 |
| 67 | 67 |
| 68 | 68 |
| 69 | 69 |
| 70 | 70 |
| 71 | 71 |
| 72 | 72 |
| 73 | 73 |
| 74 | 74 |
| 75 | 75 |
| 76 | 76 |
| 77 | 77 |
| 78 | 78 |
| 79 | 79 |
| 80 | 80 |
| 81 | 81 |
| 82 | 82 |
| 83 | 83 |
| 84 | 84 |
| 85 | 85 |
| 86 | 86 |
| 87 | 87 |
| 88 | 88 |
| 89 | 89 |
| 90 | 90 |
| 91 | 91 |
| 92 | 92 |
| 93 | 93 |
| 94 | 94 |
| 95 | 95 |
| 96 | 96 |
| 97 | 97 |
| 98 | 98 |
| 99 | 99 |
| 100 | 100 |

Tail number of lines

Total number of lines in notice

2

84

2

88

COMPUTATION OF CHARGES

88 lines, 1 column wide equals 88 equivalent lines at 288¢
cents per line

25.34

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

2.00

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

27.34

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type $5\frac{1}{2}$ point

Number of insertions 2

Size of quad upon which type is cast... 5 1/2.....

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date September 7 19 74

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, ^{town} and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

Subscribed and sworn to before me this 7th day of September 1974

Notary Public

My commission expires October 25, 1975

CHARLES W. WESTERMAN

City Cle

City Clerk
Taxpayers appearing at such meeting will have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within ten days at the County Auditor's Office in Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire at the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
City C

DATA FOR COMPUTING COST

NOTICE TO TAXPAYERS

OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 10th day of September, 1974, at 7:30 o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. 8-74-8-23

APPROPRIATION

ORDINANCE NO. A-
AN ORDINANCE appropriating funds from the Aviation Fund to certain accounts in the 1974 Budget of Board of Aviation Commissioners

WHEREAS, \$14,527.00 has been received from FAA as first partial payment for Federal share of Master Plan Study and re-evaluated into the Aviation General Fund; and

WHEREAS, additional funds are necessary for slurry seal to preserve existing surfaces on runways and parking ramp of Smith Field; and

WHEREAS, due to substantial unanticipated increase in the cost of gasoline, additional funds are needed in Account No. 840-321 Gasoline for airport equipment; and

WHEREAS, additional funds are needed for building repair materials on airport

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unexpended and unexpended balance of the Aviation General Fund the sums as follows into the following accounts:

\$14,527.00 To Account No. 840-269 Miscellaneous Other

\$22,500.00 To Account No. 840-253 Streets and Runways - Slurry Seal to Gravel

\$2,500.00 To Account No. 840-321 Gasoline for Airport Equipment

\$850.00 To Account No. 840-410 Building Materials

SECTION 2. That the unexpended and unexpended balance of the Aviation General Fund is hereby reduced in the amount of \$40,377.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

WILLIAM T. HINGA, Councilman

Read the first time in full and on motion by Hinga, seconded by Kreuz, and duly adopted, read the second time by title and referred to the Committee on Finance of the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 10th day of September, 1974, at 7:30 o'clock P.M., U.S.C.

Date: 8-27-74

CHARLES W. WESTERMAN, City Clerk

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN, City Clerk

8-31-74

8-31-74

8-31-74

8-31-74

8-31-74

8-31-74

8-31-74

8-31-74

8-31-74

8-31-74

8-31-74

8-31-74

8-31-74

Size of type 5 1/2 point

Size of quad upon which type is cast 5 1/2

and penalties of Ch. 89, Acts 1967,

foregoing account is just and correct, that the amount claimed is legally due, after allowing all just of the same has been paid.

19 74

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County

Personally appeared before me, a notary public in and for said county and state, the undersigned, V. E. Gerken

that, S he is, Clerk

NEWS-SENTINEL

DAILY

a newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two

times, S the dates of publication being

as follows:

8/31 & 9/7/74

Subscribed and sworn to before me this

7th

day of

September

19 74

Notary Public

My commission expires October 25, 1975

Common Council of Ft. Wayne
(Governmental Unit)To NEWS-SENTINEL Dr.Allen County, Ind.FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

84

Tail number of lines

2

Total number of lines in notice

88

COMPUTATION OF CHARGES

88 lines, 1 column wide equals 88 equivalent lines at 288¢ 25.34
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

2.00

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$27.34

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 pointNumber of insertions 2Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date September 7, 1974Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County ss:Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. Gerken who, being duly sworn, saysthat She is Clerk of theNEWS-SENTINELDAILYa news newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANAin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for twotimes 8/31 & 9/7/74 the dates of publication being as follows:Subscribed and sworn to before me this 7th day of September, 19 74

Notary Public

My commission expires October 25, 1975

CHARLES W. WESTERMAN

City Clerk

Taxpayers appearing at such meeting will have a right to be heard thereon. If the additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within seven days of the County Auditor's Office, Allen County, Indiana, or at such hearing as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

City Clerk